



# INVOICE

**BILL TO:**  
STK2 ADVISORS  
15050 W 138TH ST UNIT 4006  
OLATHE, KS 66063

**INVOICE DATE:** 02/14/2025  
**INVOICE #:** B77140  
**TERMS:** NET 30  
**DUE DATE:** 03/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/12/2025		483 Stevensville Airport Rd, Stevensville, MT, 59870, US - 2220 State Route 5, Utica, NY, 13502, US			
		Freight Income	1	\$5,500.00	\$5,500.00

TOTAL
\$5,500.00

**PLEASE NOTE**

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

**COMPASS FUNDING SOLUTIONS LLC**  
**P.O.BOX 205154**  
**DALLAS, TX 75320-5154**  
**Tel: 844-899-8092**

# Shipping Instructions & Rate Confirmation

## Bill To:

STK2 Advisors c/o Gain Consulting  
PO Box 472  
Lowell, AR, 72745, US  
Phone: (866) 550-4246  
Email: truckload@stk2advisors.com

Order #: CM401-10124193

Pickup Date: 02/12/2025

Mode: Truckload

Carrier	Carrier Phone	Carrier Fax	Equipment	Total Amount
BRZ MC086875	(708) 852-5530			\$5,500.00 USD

Broker Contact Name	Broker Contact Phone	Broker Contact Email
Laura Jay	None	truckload@stk2advisors.com

Pickup / Origin		
HARCO FITTINGS LLC 483 Stevensville Airport Rd Stevensville, MT, 59870, US		Joel Budd Phone: 406-777-3466 Email: contact@email.com
Appointment/Hours		Special Services
Pickup Appointment: 02/12/2025 Dock Hours: between 8:00 and 15:30 Location: Rear		None Selected
Weight	# Units	Freight Description
9,980 lbs	17	HDPE FITTINGS - 17 SKIDS 48X40
Special Instructions: ***53'VAN LOAD - P/U 2/12, 8AM TIL 15:30, REF: PO 2160400 AT P/U***		PO #: PO 2160400 Shipper Info: C&M 401-MIKE WOODS

Delivery		
Core and Main 2220 State Route 5 Utica, NY, 13502, US		Mike Woods Phone: 315-797-0707 Email: Mike.Woods@coreandmain.com
Appointment/Hours		Special Services
Must Deliver On 02/17/2025 Dock Hours: between 7:30 and 15:30 Location: Rear		None Selected
Weight	# Units	Freight Description
9,980 lbs	17	HDPE FITTINGS - 17 SKIDS 48X40
Special Instructions: ***DELV MON-FRI, 7:30-15:30, WITH THE LATEST DELV ON MONDAY 2/17***		PO #: 2160400 Shipper Info: 2160400

**Payment:** Line Haul: \$5,500.00, Special Services: \$0.00, Fuel Surcharge: \$0.00, **TOTAL: \$5,500.00 USD**

**Terms:**

Truckload only- STK2 Advisors c/o Gain Consulting

Signed By: Laura Jay  
(STK2 Advisors c/o Gain Consulting)

Date: 02/12/2025

Signed By: John Djordjevic  
(BRZ)

Date: \_\_\_\_\_

# Harco Fittings LLC

## Packing List

\*\*\* Revised \*\*\*

Sales Order #: 747911

A

### Bill To:

CORE & MAIN #401  
P. O. BOX 28446  
UTICA BRANCH #401  
ST LOUIS, MO 63146

### Ship To:

CORE & MAIN #401  
POC: 315-797-0707  
2220 STATE ROUTE 5  
UTICA, NY 13502

Order Date: 12/16/24  
Order Time: 12:15:42  
Taken By: John  
Salesperson: Morrow & Associates  
Ordered By: MIKE  
P.O. #: 2160400  
Required Date: 01/24/25  
Ship Via: Vendors Choi  
Freight Terms: Prepaid/Charge  
F.O.B. STEVENSVILLE

## Packing List Notes:

**DRIVER COPY**

Item #	Product Description	Qty Ordered	SKID / QTY ON # / SKID	Qty Shipped	Qty B'Ord.
MT HDS4860016140	16X14 HDPE 4710 DR11 DIPS SWEDGE	1	P11 1	1	0
MT HDS4860020120	20X12 HDPE DR11 DIPS SWEDGE REDUCER	1	P14 1	1	0
MT HDS4860020120	20X12 HDPE DR11 DIPS SWEDGE REDUCER	1	P14 1	1	0
MT MT9001254	20x14x10 HDPE EDR11 DIPS TEE	1	P9 1	1	0
MT MT9001255	20x12x14 HDPE EDR11 DIPS TEE	1	P6 1	1	0
MT MHD54812DR11	12 DIPS DR11 MJ ADAPTER w/SS	53	P15 37 P17 16	53	0
HDPE Butt Fusion Fabricated		0 Boxes	0.00 Bx - Wt	8452.01 Lse - Wt	
HDPE Stiffners, Adapters & Transitions		0 Boxes	0.00 Bx - Wt	1282.60 Lse - Wt	

Order Totals

0 Boxes 0.00 Bx - Wt 9734.61 Lse - Wt

*[Signature]*  
2/14

Total # of Skids: 17

02/05/25 02:04:57 PM

Page: 2



Date: 2025-02-12

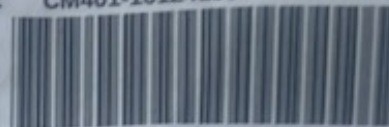
## BILL OF LADING

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## SHIP FROM

Name: HARCO FITTINGS LLC  
Address: 483 Stevensville Airport Rd  
City/State/Zip: Stevensville, MT, 59870, US  
Contact: Joel Budd - (406) 777-3466

BOL #: CM401-10124193



## SHIP TO

Name: Core and Main  
Address: 2220 State Route 5  
City/State/Zip: Utica, NY, 13502, US  
Contact: Mike Woods - (315) 797-0707

CARRIER NAME: BRZ

Trailer Number:

Seal Number(s):

MC#: 086875

PRO #:

## FREIGHT CHARGES BILL TO

Name: STK2 Advisors  
Address: 15050 W. 138th Street, Ste 4006  
City/State/Zip: Olathe, KS, 66063, US

BAR CODE SPACE

## SPECIAL INSTRUCTIONS:

\*\*\*DELV MON-FRI, 7:30-15:30, WITH THE LATEST DELV ON MONDAY 2/17\*\*\*  
DELIVERY HOURS: 7:30-15:30

Freight Charge Terms: THIRD PARTY

☐ Master Bill of Lading: w/ attached underlying BOL's

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
SEE ATTACHED SUPPLEMENTAL PAGE				
GRAND TOTAL		9980 lbs		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M.	COMMODITY DESCRIPTION <small>* Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
						SEE ATTACHED SUPPLEMENTAL PAGE		
17				9980 lbs		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per \_\_\_\_\_."

COD Amount: \$ \_\_\_\_\_

Fee Terms: PREPAID

Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

## SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

X *Triston Hoffer* 2-21-25

## Trailer Loaded: Freight Counted:

- ☐ By Shipper ☐ By Shipper  
☐ By Driver ☐ By Driver/Pallets  
said to contain  
☐ By Driver/Pieces

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted

*[Signature]*

*D. Krouiak*

*[Signature]*

2/14

Bill To:  
CORE & MAIN #401  
P. O. BOX 28446  
UTICA BRANCH #401  
ST LOUIS, MO 63146

Ship To:  
CORE & MAIN #401  
POC: 315-797-0707  
2220 STATE ROUTE 5  
UTICA, NY 13502

**TRACO FILINGS LLC**  
Packing List  
\*\*\* Revised \*\*\*

Sales Order #: 747911 A

Order Date: 12/16/24  
Order Time: 12:15:42  
Taken By: John  
Salesperson: Morrow & Associates  
Ordered By: MIKE  
P.O. #: 2160400  
Required Date: 01/24/25  
Ship Via: Vendors Choi  
Freight Terms: Prepaid/Charge  
F.O.B. STEVENSVILLE

**Packing List Notes:**

**DRIVER COPY**

*[Handwritten Signature]*

Item #	Product Description	Qty Ordered	SKID #	QTY ON SKID	QTY SHIPPED	QTY B'ORD.
MT HD481906DR1	6 HDPE 4710 DR11 DIPs CAP FR	1	P6	1	1	0
MT HD4819114DR1	14 HDPE DR11 DIPs CAP W/PUP	1	P5	1	1	0
MT HD4826012DR1	12 HDPE 4710 DR11 DIPs CROSS	1	P6	1	1	0
MT HD482001412C	14X12 HDPE EDR11 DIPs CROSS	1	P10	1	1	0
MT HD4834912DR1	12 HDPE 4710 DR11 DIPs 2pc 450 ELL	34	P6 P11	24 10		0
MT HD4834914DR1	14 HDPE 4710 DR11 DIPs 450 ELL FR	8	P3	8		0
MT HD48201210C	12X10 HDPE 4710 DR11 DIPs TEE FR	22	P1, P5 P2 (2)	8 14		0
MT HD48201240C	12X4 HDPE 4710 DR11 DIPs TEE FR	2	P11	2	2	0
MT HD48201260C	12X6 HDPE 4710 DR11 DIPs TEE FR	1	P11	1	1	0
MT HD482012DR1	12 HDPE DR11 4710 TEE DIPs FR	14	P8 P12	14 0		0
MT HD48201410C	14X10 HDPE 4710 DR11 DIPs TEE FR	1	P4	1	1	0
MT HD482014DR1	14 HDPE 4710 DR17 DIPs TEE FR	1	P7	1	1	0
MT ID48202016C	16X16 HDPE 4710 DR11 DIPs TEE FR	1	P10	1	1	0

Total # of Skids: 17